

FIVE YEAR FINANCIAL SUMMARY

RESULTS

Year ended 30 June	1999	2000	2001	2002	2003
	HK\$'000	HK\$'000	HK\$'000	HK\$'000	HK\$'000
	(Restated)	(Restated)	(Restated)	(Restated)	
Turnover	<u>710,214</u>	<u>742,158</u>	<u>919,465</u>	<u>846,846</u>	<u>1,094,364</u>
(Loss) profit before taxation	(122,537)	38,751	55,846	78,619	158,364
Taxation	<u>(3,182)</u>	<u>(4,669)</u>	<u>(6,480)</u>	<u>(5,582)</u>	<u>(24,087)</u>
(Loss) profit before minority interests	(125,719)	34,082	49,366	73,037	134,277
Minority interests	<u>(195)</u>	<u>(1,576)</u>	<u>(2,651)</u>	<u>(2,733)</u>	<u>(385)</u>
(Loss) profit for the year	<u>(125,914)</u>	<u>32,506</u>	<u>46,715</u>	<u>70,304</u>	<u>133,892</u>

ASSETS AND LIABILITIES

At 30 June	1999	2000	2001	2002	2003
	HK\$'000	HK\$'000	HK\$'000	HK\$'000	HK\$'000
	(Restated)	(Restated)	(Restated)	(Restated)	
Total assets	347,873	346,886	337,872	382,527	423,809
Total liabilities	(462,406)	(430,368)	(359,955)	(318,709)	(135,095)
Minority interests	<u>(8,018)</u>	<u>(9,594)</u>	<u>(11,840)</u>	<u>(22,466)</u>	<u>(20,950)</u>
	<u>(122,551)</u>	<u>(93,076)</u>	<u>(33,923)</u>	<u>41,352</u>	<u>267,764</u>

Note: The summary of results of the Group for the prior periods have been adjusted to reflect the change in accounting policy for the adoption of SSAP 11 "Foreign Currency Translation" and SSAP 34 "Employee Benefits" as described in note 2 to the financial statements.